

Campaign Finance Report

AZ REPUBLICAN PARTY Committee #: 1535

Treasurer: BOOTH, DENNIS 3501 N 24th St, Phoenix, AZ 85016

Phone: (602) 957-7770 Email: chairman@azgop.org

2000 Post-General Election Report

Election Cycle: 1999-2000

Date Filed: December 6, 2000

Reporting Period: October 19, 2000-November 27, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$499,072.49
Total Cash Receipts this Reporting Period: \$149,550.80
Total Cash Disbursements this Reporting Period: \$581,304.47
Cash Balance at End of Reporting Period: \$67,318.82

Report ID: 5785

Covers 10/19/2000 to 11/27/2000 Filed on 12/06/2000

Summary of Activity

Income	Schedule		This Period			
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$30,200.00	\$0.00	\$30,200.00	\$245,378.79	
Contributions from Political Committees	C3	\$119,350.80	\$0.00	\$119,350.80	\$1,105,737.94	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$5,652.82	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$32,532.14	
Total Income		\$149,550.80	\$0.00	\$149,550.80	\$1,389,301.69	

Expenditures	Schedule		This Period				
•		Cash	Other	Total	Total to Date		
Operating Expenses	E1	\$580,257.14	\$0.00	\$580,257.14	\$1,285,052.95		
Independent Expenditures	E2	\$1,047.33	\$0.00	\$1,047.33	\$1,047.33		
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00		
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00		
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$20,000.00		
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00		
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$15,882.59		
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00		
Total Expenditures		\$581,304.47	\$0.00	\$581,304.47	\$1,321,982.87		
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00		
Total Cash Disbursed		\$581,304.47	_				

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Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	DIAMOND, DONALD	10/24/2000	\$5,000.00	\$5,000.00
Address:	2200 E River Rd, Ste 115, Tucson, AZ 85718		Cash	
Occupation:	OWNER, DIAMOND VENTURES			
Name:	HAMM, EDWARD	10/24/2000	\$20,000.00	\$20,000.00
Address:	243 S Beach Rd, Hobe Sound, FL 33455		Cash	
Name:	SCHILLING, PAUL	11/01/2000	\$200.00	\$200.00
Address:	P.O. BOX, CAREFREE, AZ 85377		Cash	
Occupation:	RETIRED, RETIRED			
Name:	MOLINA, LISA	11/06/2000	\$5,000.00	\$5,000.00
Address:	5427 E Berneil Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	HOMEMAKER			
Total of Individua	l Contributions		\$30,200.00	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	idual Contributions		\$30,200.00	

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Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	200091688 - COMMITTEE TO ELECT BOB HARAN	10/19/2000	\$10.00	\$35.00
Address:	6532 N 59th Dr, Glendale, AZ 85301		Cash	
Name:	1648 - REPUBLICAN NATIONAL STATE ELECTIONS COMMITTEE	10/24/2000	\$80,000.00	\$585,142.20
Address:	310 1st St SE, Washington, DC 20003		Cash	
Name:	MOHAVE COUNTY REPUBLICAN CENTRAL COMMITTEE	10/25/2000	\$2,000.00	\$2,100.00
Address:	707 E Beale St, Kingman, AZ 86401		Cash	
Name:	200091667 - TULLY FOR 24	10/27/2000	\$200.00	\$730.00
Address:	4533 E Desert Cove Ave, Phoenix, AZ 85028		Cash	
Name:	AMERICA WEST AIRLINES ARIZONA PAC	10/30/2000	\$1,500.00	\$1,500.00
Address:	4000 E Sky Harbor Blvd, # Ch-gov, Phoenix, AZ 85034		Cash	
Name:	SOUTHWEST GAS AZ PAC	10/30/2000	\$1,000.00	\$3,500.00
Address:	PO Box 52075, Phoenix, AZ 85072		Cash	
Name:	AZ RIGHT TO LIFE PAC	11/01/2000	\$77.00	\$231.00
Address:	77 E Columbus Ave, Ste 209, Phoenix, AZ 85012		Cash	
Name:	200091688 - COMMITTEE TO ELECT BOB HARAN	11/01/2000	\$25.00	\$35.00
Address:	6532 N 59th Dr, Glendale, AZ 85301		Cash	
Name:	MOHAVE COUNTY REPUBLICAN CENTRAL COMMITTEE	11/01/2000	\$100.00	\$2,100.00
Address:	707 E Beale St, Kingman, AZ 86401		Cash	
Name:	1648 - REPUBLICAN NATIONAL STATE ELECTIONS COMMITTEE	11/01/2000	\$3,150.00	\$585,142.20
Address:	310 1st St SE, Washington, DC 20003		Cash	
Name:	PRESERVE ARIZONA	11/08/2000	\$7,500.00	\$7,500.00
Address:	201 N Central Ave, , Phoenix, AZ 85004		Cash	
Name:	1648 - REPUBLICAN NATIONAL STATE ELECTIONS COMMITTEE	11/13/2000	\$23,788.80	\$585,142.20
Address:	310 1st St SE, Washington, DC 20003		Cash	
Total of Contribut	tions from Committees		\$119,350.80	
Total of Refunds			\$0.00	
Net Total of Cont	ributions from Committees		\$119,350.80	

Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	10/19/2000	\$1,339.82	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	10/19/2000	\$482.40	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	10/19/2000	\$1,767.59	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	10/20/2000	\$2,702.89	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	THE ANDERSON GROUP	10/20/2000	\$6,000.00	\$6,000.00
Address:	2707 Arden Forest Ln, , Bowie, MD 20716		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	10/23/2000	\$48,230.09	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	10/23/2000	\$502.20	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	10/23/2000	\$9,942.52	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	ITS NOT FAIR NO ON PROP. 106	10/23/2000	\$15,000.00	\$16,500.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	THE HERBERT COLEMAN COMPANY	10/23/2000	\$1,362.50	\$116,745.85
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	10/24/2000	\$37,749.35	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	10/24/2000	\$1,181.43	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	10/25/2000	\$623.02	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	10/25/2000	\$49,278.56	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	THE HERBERT COLEMAN COMPANY	10/25/2000	\$11,680.00	\$116,745.85
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Name:	THE HERBERT COLEMAN COMPANY	10/25/2000	\$4,800.50	\$116,745.85
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Name:	THE HERBERT COLEMAN COMPANY	10/25/2000	\$1,920.30	\$116,745.85
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Name:	TIM BEE CAMPAIGN	10/25/2000	\$3,500.00	\$3,500.00
Address:	11171 E Escalante Rd, , Tucson, AZ 85730		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	10/26/2000	\$9,441.93	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	

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Covers 10/19/2000 to 11/27/2000

Schedule	E1 - O	perating	expenses
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Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	10/26/2000	\$3,447.80	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	10/26/2000	\$5,771.25	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	THE HERBERT COLEMAN COMPANY	10/26/2000	\$5,920.00	\$116,745.85
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Name:	THE HERBERT COLEMAN COMPANY	10/26/2000	\$2,080.00	\$116,745.85
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Name:	ED POELSTRA CAMPAIGN	10/27/2000	\$3,000.00	\$3,000.00
Address:	PO Box 50142, , Tucson, AZ 85703		Cash	
Name:	PIMA COUNTY REPUBLICAN COMMITTEE	10/27/2000	\$5,000.00	\$15,262.50
Address:	5447 E 5th St, Ste 100, Tucson, AZ 85711		Cash	
Name:	THE HERBERT COLEMAN COMPANY	10/27/2000	\$6,167.37	\$116,745.85
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	10/28/2000	\$7,949.60	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	BARNERT2000	10/28/2000	\$2,000.00	\$2,000.00
Address:	PO Box 8328, , Phoenix, AZ 85066		Cash	
Name:	FEATHER, LARSON & SYNHORST	10/28/2000	\$16,775.00	\$17,675.00
Address:	7320 N Dreamy Draw Dr, , Phoenix, AZ 85027		Cash	
Name:	HOCKADAY DONATELLI CAMPAIGN SOLUTIONS	10/28/2000	\$3,912.50	\$11,111.65
Address:	228 S Washington St, Ste 240, Alexandria, VA 22314		Cash	
Name:	THE HERBERT COLEMAN COMPANY	10/28/2000	\$19,497.00	\$116,745.85
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	10/30/2000	\$6,579.00	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	10/30/2000	\$24,025.00	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	THE HERBERT COLEMAN COMPANY	10/30/2000	\$8,202.00	\$116,745.85
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Name:	THE HERBERT COLEMAN COMPANY	10/30/2000	\$6,764.16	\$116,745.85
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	10/31/2000	\$18,618.00	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	10/31/2000	\$7,869.96	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	11/01/2000	\$3,227.14	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	

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Schedule E1	- O	perating	expenses
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Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	11/01/2000	\$16,046.28	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	11/01/2000	\$25,405.00	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	CHRISTOPHER DAHM	11/01/2000	\$599.00	\$741.32
Address:	42 S Terrace Rd, , Chandler, AZ 85226		Cash	
Name:	COMMITTEE TO ELECT DEBRA BRIMHALL	11/01/2000	\$1,500.00	\$1,500.00
Address:	PO Box 1216, , Pinedale, AZ 85934		Cash	
Name:	J.C. BOTT	11/01/2000	\$1,000.00	\$1,000.00
Address:	1233 W Monterey St, , Chandler, AZ 85224		Cash	
Name:	KYLE MOYER	11/01/2000	\$1,650.00	\$1,789.57
Address:	5045 N 81st St, , Scottsdale, AZ 85250		Cash	
Name:	PATON2000	11/01/2000	\$6,500.00	\$6,500.00
Address:	10550 E Sunnywood Dr, , Tucson, AZ 85749		Cash	
Name:	SOMERS2000	11/01/2000	\$6,500.00	\$6,500.00
Address:	5065 N Placita Diaz, , Tucson, AZ 85718		Cash	
Name:	THE HERBERT COLEMAN COMPANY	11/01/2000	\$5,120.00	\$116,745.85
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Name:	U.S. POSTMASTER	11/01/2000	\$1,122.96	\$8,321.70
Address:	4949 E Van Buren St, , Phoenix, AZ 85026		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	11/02/2000	\$14,230.80	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	THE HERBERT COLEMAN COMPANY	11/02/2000	\$2,720.00	\$116,745.85
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Name:	THE HERBERT COLEMAN COMPANY	11/02/2000	\$2,080.00	\$116,745.85
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Name:	THE HERBERT COLEMAN COMPANY	11/02/2000	\$4,404.97	\$116,745.85
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Name:	U.S. POSTMASTER	11/02/2000	\$1,763.00	\$8,321.70
Address:	4949 E Van Buren St, , Phoenix, AZ 85026		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	11/03/2000	\$23,843.29	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	11/03/2000	\$3,858.22	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	ITS NOT FAIR NO ON PROP. 106	11/03/2000	\$1,500.00	\$16,500.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	M & I THUNDERBIRD BANK	11/03/2000	\$16.00	\$543.39
Address:	1 E Camelback Rd, , Phoenix, AZ 85012		Cash	

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Schedule E1 - O	perating expenses
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Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	THE HERBERT COLEMAN COMPANY	11/03/2000	\$1,211.00	\$116,745.85
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Name:	THE HERBERT COLEMAN COMPANY	11/03/2000	\$1,241.28	\$116,745.85
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Name:	THE HERBERT COLEMAN COMPANY	11/03/2000	\$3,380.84	\$116,745.85
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Name:	THE JANUARY GROUP	11/03/2000	\$6,500.00	\$6,500.00
Address:	301 E Monte Vista Rd, , Phoenix, AZ 85004		Cash	
Name:	FRYS	11/04/2000	\$495.00	\$825.00
Address:	4724 N 20th St, , Phoenix, AZ 85016		Cash	
Name:	FRYS	11/04/2000	\$330.00	\$825.00
Address:	4724 N 20th St, , Phoenix, AZ 85016		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	11/06/2000	\$46,500.00	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	THE HERBERT COLEMAN COMPANY	11/06/2000	\$684.28	\$116,745.85
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	11/08/2000	\$2,850.00	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	11/09/2000	\$6,164.31	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	11/09/2000	\$8,149.95	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	HOFFMAN & KAITES	11/09/2000	\$3,000.00	\$15,003.47
Address:	ONE COLUMBUS PLAZA, 3636 NORTH CENTRAL SUITE 510, PHOENIX, AZ 85012		Cash	
Name:	KYLE MOYER	11/13/2000	\$139.57	\$1,789.57
Address:	5045 N 81st St, , Scottsdale, AZ 85250		Cash	
Name:	HOCKADAY DONATELLI CAMPAIGN SOLUTIONS	11/14/2000	\$1,063.55	\$11,111.65
Address:	228 S Washington St, Ste 240, Alexandria, VA 22314		Cash	
Name:	HOCKADAY DONATELLI CAMPAIGN SOLUTIONS	11/14/2000	\$1,248.60	\$11,111.65
Address:	228 S Washington St, Ste 240, Alexandria, VA 22314		Cash	
Name:	VOTEDEANMARTIN.COM	11/16/2000	\$2,000.00	\$2,000.00
Address:	23227 N 23rd PI, , Phoenix, AZ 85024		Cash	
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	11/20/2000	\$11,128.36	\$921,283.92
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Total of Operati	ng Expenses		\$580,257.14	
Total of Refund	s, Rebates, and Credits Received		\$0.00	
Net Total of Ope	erating Expenses		\$580,257.14	

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Post-General Election Report

Covers 10/19/2000 to 11/27/2000

Schedule Ez - independent expenditures			Date	Amount	Cycle To Date
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT		10/23/2000	\$1,047.33	\$1,047.33
Address:	3501 N 24th St, , Phoenix, AZ 85016			Cash	
Memo:	Reimbursement for postage, staff time, paper and envelopes				
Benefits:	PAT KAMINSKY				
Total of Independent Expenditures				\$1,047.33	
Total of Refunds, Rebates, and Credits Received				\$0.00	
Net Total of Independent Expenditures				\$1,047.33	

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Filed on 12/06/2000 10